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Attorney's Docket No. 044276/242574 (5854-6)

PATENT

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re: Kappes *et al.* Confirmation No.: 1101
 Application No.: 10/019,644 Group No.: 1648
 Filed: 7/6/00 Examiner: B. Li
 For: RETROVIRAL RECOMBIANTION ASSAYS AND USES THEREOF

Commissioner for Patents
 P.O. Box 1450
 Alexandria, VA 22313-1450

PETITION AND FEE FOR EXTENSION OF TIME 37 C.F.R. § 1.136(a)

- This is a petition for an extension of time for a total period of three months to respond to the Office Action dated October 6, 2003.
- Applicant is ☒ a small entity; ☐ other than a small entity.
- Calculation of extension fee (37 C.F.R. § 1.17(a)(1)-(a)(5)):

Total Months Requested	Fee For Other Than Small Entity	Fee for Small Entity
<input type="checkbox"/> one month	\$110.00	\$55.00
<input type="checkbox"/> two months	\$420.00	\$210.00
<input checked="" type="checkbox"/> three months	\$950.00	\$475.00
<input type="checkbox"/> four months	\$1,480.00	\$740.00
<input type="checkbox"/> five months*	\$2,010.00	\$1,005.00

*Cannot be used to exceed six-month statutory limit for response to an Official Action.

- ☐ A check in the amount of \$ is enclosed.
☒ Charge Deposit Account No. 16-0605 for the extension fee.
☒ Charge Deposit Account No. 16-0605 for any fee deficiency.

Respectfully submitted,

Kelly J. Williamson
 Kelly J. Williamson
 Patent Agent
 Registration No. 47,179

Customer No. 00826
 ALSTON & BIRD LLP
 Bank of America Plaza
 101 South Tryon Street, Suite 4000
 Charlotte, NC 28280-4000
 Tel. Raleigh Office (919) 862-2200
 Fax Raleigh Office (919) 862-2260

CERTIFICATION OF FACSIMILE TRANSMISSION

I hereby certify that this paper is being facsimile transmitted to the US Patent and Trademark Office at
 Fax No. (703) 872-9306 on the date shown below.

Pamela Lockley
 Pamela Lockley

February 6, 2004
 Date

RTAB1/2149362-1

'AGE 212' RCVD AT 26/2004 2:49:38 PM [Eastern Standard Time] * SVR:USPTO-EFEXF-12 * DNS:8729306 * CSID:9198622260 * DURATION (mm:ss):06:02

Adjustment date: 05/27/2004 ECKURAY1
 02/17/2004 FHERCER 00000001 160605 10019644
 01 FC:1253 950.00 CR

05/27/2004 ECKURAY1 00000005 160605 10019644

01 FC:2253 475.00 DA

02/17/2004 FHERCER 00000001-160605-10019644

01 FC:1253 950.00-DA

Attorney's Docket No. 044276/242574 (5854-6)

PATENT

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

STATUS AND ENTITY
BRANCH

In re: Kappes *et al.*

Confirmation No.: 1101

Appl. No.: 10/019,644

Group No.: 1648

Filed: 12/28/01

Examiner: B. Li

For:

RETROVIRAL RECOMBINATION ASSAYS AND USES THEREOF

2004 APR 23 PM 4:46

MAIL STOP 16

Director of the US Patent and Trademark Office

P.O. Box 1450

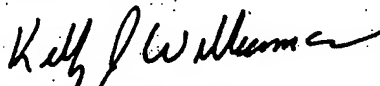
Alexandria, VA 22313-1450

REQUEST FOR REFUND

(Improper Charge of Deposit Account)

1. **REFUND REQUEST:** This is a request for a refund of \$475.00, with respect to the charge to Deposit Account 16-0605 for Fee Code 1253, shown on the enclosed statement dated February 2004, for the above-identified patent application.
2. **EXPLANATION OF WHY CONTESTED CHARGE IS IN ERROR:** Client is Small Entity, Large Entity Fee was charged
3. **MANNER OF REFUND:** Please make refund by crediting our Deposit Account No. 16-0605.

Respectfully submitted,



Kelly J. Williamson

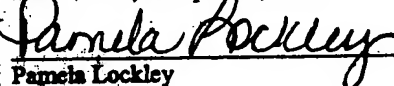
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CERTIFICATE OF MAILING

I hereby certify that this correspondence is being deposited with the United States Postal Service with sufficient postage as first class mail in an envelope addressed to: MAIL STOP 16, Director of the US Patent and Trademark Office, P.O. Box 1450, Alexandria, VA 22313-1450, on April 22, 2004



Pamela Lockley



**United States
Patent and
Trademark Office**

STATUS AND ENTITY
BRANCH

2004 APR 23 PM 4:46

Deposit Account Statement

Requested Statement Month:

February 2004

Deposit Account Number:

160605

Name:

ALSTON & BIRD LLP

Attention:

BANK OF AMERICA

Address:

101 SOUTH TRYON STREET

City:

CHARLOTTE

State:

NC

Zip:

28280-4000

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
02/02	1	10459037	038257/257867	2201	\$43.00	\$21,305.00
02/02	1	PCT/US03/26612	PP19155.003	8007	\$20.00	\$21,285.00
02/02	5	10114361	39084/245272	2253	\$420.00	\$20,865.00
02/02	6	10114361	39084/245272	2401	\$165.00	\$20,700.00
02/02	611	60107255	43753/192347	8007	\$20.00	\$20,680.00
02/02	665	10653491	038190202712	8021	\$40.00	\$20,640.00
02/02	1184	10677023	045221/269446	8021	\$40.00	\$20,600.00
02/03	1	09254032	3339-382	1252	\$420.00	\$20,180.00
02/03	3	PCT/US03/36713		9204	-\$12.00	\$20,192.00
02/03	36	10689514	018360/265202	8021	\$40.00	\$20,152.00
02/04	2	09458602	0806-BA	2251	\$55.00	\$20,097.00
02/04	173	60442048	43668/260346	8007	\$40.00	\$20,057.00
02/05	44	10408860	048183/270128	8007	\$20.00	\$20,037.00
02/05	45	78244859		8001	\$335.00	\$19,702.00
02/05	77	60540508	018360/273721	1005	\$160.00	\$19,542.00
02/05	138	60540565	042437/273273	2005	\$80.00	\$19,462.00
02/05	146	60540597	48436-472728	2005	\$80.00	\$19,382.00
02/05	228	10454757		1051	\$50.00	\$19,332.00
02/05	292	10635292		8021	\$40.00	\$19,292.00
02/06	2	10291848	43521-255093	1501	\$1,330.00	\$17,962.00
02/06	3	10291848	43521-255093	1504	\$300.00	\$17,662.00
02/06	4	10291848	43521-255093	8001	\$15.00	\$17,647.00
02/06	17	10210006		9204	-\$300.00	\$17,947.00
02/06	194	10657730	048478/257670	8021	\$40.00	\$17,907.00
02/09	1	10120675	39017-244654	2401	\$165.00	\$17,742.00
02/09	2	10120675	39017-244654	2253	\$475.00	\$17,267.00
02/10	3	10198117	35721/249966	2251	\$55.00	\$17,212.00
02/10	40	10661724		8021	\$40.00	\$17,172.00

Deposit Account Statement

DATE	AMOUNT	DEPOSIT	STATUS AND ENTITY	BRANCH
02/10 42	76167127	8521	\$40.00	\$17,132.00
02/10 43	2379928	8522	\$25.00	\$17,107.00
02/10 44	2247656	8522	\$25.00	\$17,082.00
02/10 45	2538011	8522	\$25.00	\$17,057.00
02/10 46	2450303	8522	\$25.00	\$17,032.00
02/10 47	2101361	8522	\$25.00	\$17,007.00
02/10 48	2529605	8522	\$25.00	\$16,982.00
02/10 49	2435983	8522	\$25.00	\$16,957.00
02/10 50	1786101	8522	\$25.00	\$16,932.00
02/10 147	10216009	330477249478 8021	\$40.00	\$16,892.00
02/10 297	2594364	8521	\$40.00	\$16,852.00
02/10 723	10691015	034423268837 8021	\$40.00	\$16,812.00
02/11 10	10370311	104036269781 1251	\$110.00	\$16,702.00
02/11 59	08421982	044276209347 8021	\$40.00	\$16,662.00
02/11 245	10656893	43789-268902 8021	\$40.00	\$16,622.00
02/11 375	10680388	046190269873 8021	\$40.00	\$16,582.00
02/12 2	09973375	07167/239838 1253	\$950.00	\$15,632.00
02/12 2	10473276	040358269934 1615	\$180.00	\$15,452.00
02/12 55	10223209	8204	-\$300.00	\$15,752.00
02/12 110	09414712	9852-003-999 2251	\$55.00	\$15,697.00
02/12 116	10656893	43789-268902 1251	\$110.00	\$15,587.00
02/13 1	10189086	33542-249472 1252	\$420.00	\$15,167.00
02/13 2	10188790	04035/249340 1251	\$130.00	\$15,057.00
02/13 3	10239271	033794/25253 1806	\$180.00	\$14,877.00
02/13 4	09973375	07167/239838 2253	\$475.00	\$14,402.00
02/13 5	10352635	02-0961(8000 1202	\$18.00	\$14,384.00
02/13 8	09656678	8190-424 1801	\$770.00	\$13,614.00
02/13 11	09973375	07167/239838 1253	-\$950.00	\$14,564.00
02/13 95	10636026	8204	-\$18.00	\$14,582.00
02/13 395	60508446	091678/270099 8021	\$40.00	\$14,542.00
02/13 402	6054205	038725/163538 8021	\$40.00	\$14,502.00
02/13 403	6391131	038725/163538 8021	\$40.00	\$14,462.00
02/13 404	6174483	038725/163538 8021	\$40.00	\$14,422.00
02/13 405	6468625	038725/163538 8021	\$40.00	\$14,382.00
02/13 406	6123879	038725/163538 8021	\$40.00	\$14,342.00
02/13 407	6454889	038725/163538 8021	\$40.00	\$14,302.00
02/13 408	5836715	038725/163538 8021	\$40.00	\$14,262.00
02/13 409	6263629	038725/163538 8021	\$40.00	\$14,222.00
02/13 410	6632309	038725/163538 8021	\$40.00	\$14,182.00
02/17 1	10019844	092309/23574 1253	\$950.00	\$13,232.00
02/17 1	10023593	860-187 2252	\$420.00	\$12,812.00
02/17 10	P108546	1460	\$130.00	\$12,682.00
02/18 3	10090493	04835/244810 1401	\$330.00	\$12,352.00
02/18 30	10776853	16360-274238 1001	\$770.00	\$11,582.00
02/18 130	10675937	030627/267415 8021	\$40.00	\$11,542.00
02/18 380	10706896	033339/271282 8021	\$40.00	\$11,502.00
02/18 388	10705017	033339/271346 8021	\$40.00	\$11,462.00
02/19 3	10097196	43547-244263 2201	\$865.00	\$10,797.00

Deposit Account Statement

02/19 3	10291959	01490	1252	\$420.00	\$10,377.00
02/19 4	10097196	43547-244283	1504	\$300.00	\$10,077.00
02/19 4	10291959	01490	1801	\$770.00	\$9,307.00
02/19 5	10097196	43547-244283	3001	\$15.00	\$9,292.00
02/19 35	10674750	035721257085	8021	\$40.00	\$9,252.00
02/19 130	60544455	018366/274135	1005	\$180.00	\$9,092.00
02/20 3	10043026	43199/207344	1801	\$770.00	\$8,322.00
02/20 4	10317334		8204	\$300.00	\$8,022.00
02/20 54	2521203		8521	\$40.00	\$8,582.00
02/20 299	10672613	104035269189	8021	\$40.00	\$8,542.00
02/23 94	10650284	043774/268262	8021	\$40.00	\$8,502.00
02/23 168	09958511	35586/239748	1806	\$180.00	\$8,322.00
02/23 176	10281087	038867249457	8007	\$40.00	\$8,282.00
02/23 218	78131219		8521	\$40.00	\$8,242.00
02/24 2	10285395	030627/25313	1201	\$172.00	\$8,070.00
02/24 3	10234992	98280	1806	\$180.00	\$7,890.00
02/24 3	10285395	030627/25313	1202	\$198.00	\$7,692.00
02/24 415	2521203		8521	\$40.00	\$7,652.00
02/25 1	09879360	38151/235127	1253	\$950.00	\$6,702.00
02/25 155	10010794	43982/241174	2201	\$43.00	\$6,659.00
02/26 236	10675241	030827/267417	8021	\$40.00	\$6,619.00
02/27 122	10675584	030827/267409	8021	\$40.00	\$6,579.00
02/27 134	10675802	030827/263750	8021	\$40.00	\$6,539.00

STATUS AND ENTITY
BRANCH

APR 23 PM 4:46

START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE
\$21,348.00	\$16,689.00	\$1,880.00	\$6,539.00

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